

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS
1015 W. 120TH STREET CHICAGO, ILL. 60643

VOUCHER NO.

107360

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

FREIGHT PAYMENT ONLY	INV. REG. NO.	INV. DATE	VENDOR INV. NO.	GROSS AMOUNT		DISCOUNT		AMOUNT DUE	
			PRO. NUMBER	RECEIPT NO.		WEIGHT			
90471 A VENDOR CODE	06027	12-06	0000004935	42000			00	42000	
				42000 *			00 *	42000 *	

DETACH BEFORE DEPOSITING

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue

CHICAGO, ILLINOIS 60628

Nº 4936

DATE _____

TO: _____

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
	DRUMS OF WASTE FOR DISPOSAL		
	GALLONS OF WASTE FOR DISPOSAL		
		pd-12-22		420 ⁰⁰

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

COZEN

VAC-TANK

Nº 12358

DATE NOV-17-72

HAULED FOR INTERNATIONAL HARVESTER

ADDRESS 1015 W 120 ST.

DRUMS 2500 GALS. X

LOADS CU. YDS.

OTHER

SIGNATURE

Per Mr. ED. ALLISON.



INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

M.S.O. NO.

11-17-72

6279

INVOICE DATE

INVOICE NO.

ACCOUNT OF

U. S. Scrap Corporation
11507 So. Michigan Avenue
Chicago, Ill. 60628

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

TERMS

DATE SHIPPED

SHIPPED FROM

ROUTING

CAR INITIALS & NO.

WEIGHT

FREIGHT PREPAID

F. O. B.

WORKS ISSUING INVOICE

YES

NO

NO. & KIND
OF PKGS.YOUR
PURCHASE
ORDER NO.

QUANTITY

DESCRIPTION

GROSS
WEIGHTNET
WEIGHT

PRICE

AMOUNT

No cover removal and disposal of
APPROX
~~1500~~
~~4.5~~ Contaminated Oil
gall

Will be in 11/17

Method of waste disposal to be in compliance
with all Federal, State, and local environmental
protection code currently applicable

373/379

849

REASON AND REFERENCE

SEE YOUR LETTER OF

SEE OUR LETTER OF

SEE OUR ORDER NO.

SEE TELETYPE

ACCOUNT NO.

TO BE USED IN OUR PART NO.

☐ DEFECTIVE☐ DIRECT SALE☐ TO BE REPLACED☐ FOR FURTHER PROCESSING - NO CHARGE☐ OVERSHIPMENT☐ ORDERED IN ERROR☐ RETURNED FOR CREDIT☐ TO BE USED FOR TEST - NO CHARGE☐ TO BE REPAIRED☐ SHIPPED IN ERROR☐ FOR YOUR EXAM.-NO CHARGE☐ RECONDITION - YOUR EXPENSE

OTHER

☐ RECONDITION - OUR EXPENSE

AUTHORIZED SIGNATURE

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

No 12395

DATE 11-20-72

HAULED FOR INTERNATIONAL HARVESTER

ADDRESS 1015 W 120 ST.

DRUMS 45⁰⁰ GALS.

LOADS CU. YDS.

OTHER Fred

SIGNATURE Wayne Frost (R.M.)

ED ALLISON

DO THIS ABOUT LAST, TAKE NEW
VAC. AND ALL YOUR HOSES
YOU NEED 150 FT. YOU HAVE 500
6 10 FT LENGTHS (STEEL) IN
GARAGE. (DO NOT PUMP OUT OF THERM)
LAY YOUR HOSE ACROSS FLOOR



INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

M.S.O. NO.

6290

INVOICE DATE

INVOICE NO.

ACCOUNT OF

U.S. Crop Corporation
11507 So Michigan Avenue
Chicago, Ill 60628

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

TERMS

DATE SHIPPED

SHIPPED FROM

ROUTING

CAR INITIALS & NO.

WEIGHT

FREIGHT PREPAID

F. O. B.

WORKS ISSUING INVOICE

YES

NO

NO. & KIND
OF PKGS.YOUR
PURCHASE
ORDER NO.

QUANTITY

DESCRIPTION

GROSS
WEIGHTNET
WEIGHT

PRICE

AMOUNT

No cover removal and disposal of
approx

4500 contaminated oil
gals

U.S. Crop truck will
be in 11/60 and shift

Method of waste disposal to be in compliance
with all Federal, State and local environmental
protection codes currently applicable.

372/379

849

REASON AND REFERENCE

SEE YOUR LETTER OF

SEE OUR LETTER OF

SEE OUR ORDER NO.

SEE TELETYPE

ACCOUNT NO.

TO BE USED IN OUR PART NO.

☐ DEFECTIVE☐ DIRECT SALE☐ TO BE REPLACED☐ FOR FURTHER PROCESSING - NO CHARGE☐ OVERSHIPMENT☐ ORDERED IN ERROR☐ RETURNED FOR CREDIT☐ TO BE USED FOR TEST - NO CHARGE☐ TO BE REPAIRED☐ SHIPPED IN ERROR☐ FOR YOUR EXAM.-NO CHARGE☐ RECONDITION - YOUR EXPENSE

OTHER

☐ RECONDITION - OUR EXPENSE

AUTHORIZED SIGNATURE



INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

M.S.O. NO.

11-20-72
6290

INVOICE DATE

INVOICE NO.

ACCOUNT OF

U.S. Scrap Corporation
11507 So. Michigan Avenue
Chicago, Ill. 60628

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

TERMS

DATE SHIPPED

SHIPPED FROM

ROUTING

CAR INITIALS & NO.

WEIGHT

FREIGHT PREPAID

F. O. B.

WORKS ISSUING INVOICE

YES

NO

NO. & KIND
OF PKGS.YOUR
PURCHASE
ORDER NO.

QUANTITY

DESCRIPTION

GROSS
WEIGHTNET
WEIGHT

PRICE

AMOUNT

No cover removal and disposal of
APPROX

4500
gals

contaminated oil

U.S. Scrap truck will
be in 11/20 2nd shift

Method of waste disposal to be in compliance
with all Federal, State and local environmental
protection codes currently applicable.

REASON AND REFERENCE

SEE YOUR LETTER OF

SEE OUR LETTER OF

SEE OUR ORDER NO.

SEE TELETYPE

ACCOUNT NO.

TO BE USED IN OUR PART NO.

☐ DEFECTIVE☐ DIRECT SALE☐ TO BE REPLACED☐ FOR FURTHER PROCESSING - NO CHARGE☐ OVERSHIPMENT☐ ORDERED IN ERROR☐ RETURNED FOR CREDIT☐ TO BE USED FOR TEST - NO CHARGE☐ TO BE REPAIRED☐ SHIPPED IN ERROR☐ FOR YOUR EXAM.-NO CHARGE☐ RECONDITION - YOUR EXPENSE

OTHER

☐ RECONDITION - OUR EXPENSE

M.S.O. To
W. G. Smith
J. A. G. [Signature]
AUTHORIZED SIGNATURE

WEST PULLMAN WORKS,
1015 W. 120TH ST., CHICAGO, ILLINOIS.

PURCHASE
ORDER NO. P-54941

DATE 11/28/72

APPROP.	S/O
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ACCT. NO.

849 372 \pm 379

U.S. SCRAP CORP.,
11507 SO. MICHIGAN AVE.,
CHICAGO, ILLINOIS. 60628.



**INVOICE
COPIES
REQUIRED**

MAIL INVOICES TO
SAME AS ABOVE.

DATE WORK IS TO START
NOV. 17TH

DATE WORK IS TO BE COMPLETED
SAME.

P. O. COPIES REQUIRED FOR

THIS ORDER IS PLACED BASED ON YOUR QUOTATION
NON-TAXABLE.

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

REMOVE AND DISPOSE OF APPROX. 5,200 GALLONS OF CONTAMINATED OIL
\$.07 GAL.

METHOD OF WASTE DISPOSAL SHOULD BE IN COMPLIANCE WITH ALL FEDERAL, STATE AND LOCAL ENVIROMENTAL PROTECTION CODES CURRENTLY APPLICABLE.

BUYER: EJK
TERMS: NET 30 DAYS
F.O.B. OUR PLANT.

SELLER WARRANTS GOODS WHEN DELIVERED
WILL CONFORM WITH ALL FEDERAL AND STATE
SAFETY AND HEALTH REQUIREMENTS.

The contract price shall be SEE ABOVE Dollars (\$), which includes all Federal, State and local taxes of every description and shall be a firm price subject to no adjustment or escalation.

ACCEPTANCE: Please indicate your acceptance of this order by signing on copy accompanying this order below the word "Accepted". Upon acceptance this order shall become a contract between us subject to all provisions and conditions in the body of this order and on the reverse side hereof.

Mail acceptance of this order to: I.H.C. WEST PULLMAN WORKS, 1015 W. 120TH ST., CHICAGO
ATTENTION: MR. R.G. COPPENS, WORKS BUYER.

INSURANCE CERTIFICATES: Furnish insurance certificates to:
SAME AS ABOVE.

JAZ-BK

INTERNATIONAL HARVESTER COMPANY
WEST FULLMAN WORKS
R. G. COHEN - Works Buyer

Joe A. Zirkauskas

The provisions and conditions printed on the back of this order are to be a part of the contract between us and are important to the owner and to the contractor to whom this order is addressed. It is suggested that they be carefully considered.

INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS,
ADDRESS OF 1015 W. 120TH ST., CHICAGO, ILLINOIS.
ISSUING OFFICE

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. P-54941

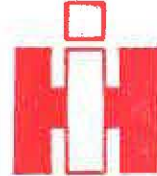
DATE
11/28/72

APPROP. S/O

ACCT. NO.
849 372 * 379

LOCATION OF
PERFORMANCE SAME AS ABOVE.

U.S. SCRAP CORP.,
11507 SO. MICHIGAN AVE.,
CHICAGO, ILLINOIS. 60628.



INVOICE COPIES REQUIRED	MAIL INVOICES TO SAME AS ABOVE.	
DATE WORK IS TO START NOV. 17TH	DATE WORK IS TO BE COMPLETED SAME.	P. O. COPIES REQUIRED FOR
THIS ORDER IS PLACED BASED ON YOUR QUOTATION NON-TAXABLE.		

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, parts and materials necessary.

SERVICE ORDER

REMOVE AND DISPOSE OF APPROX. 5,200 GALLONS OF CONTAMINATED OIL
\$.07 GAL.

SHIPPED VIA. YOUR TRUCK ON OUR MSO NO. 6279.

METHOD OF WASTE DISPOSAL SHOULD BE IN
COMPLIANCE WITH ALL FEDERAL, STATE AND
LOCAL ENVIRONMENTAL PROTECTION CODES
CURRENTLY APPLICABLE.

BUYER: EJK
TERMS: NET 30 DAYS
F.O.B. OUR PLANT.

The contract price shall be SEE ABOVE. Dollars (\$).
which includes all tools and materials and shall be a firm price subject to no adjustment or escalation.

ACCEPTANCE: Please indicate your acceptance of this order by signing on copy accompanying this order below the word "Accepted". Upon acceptance this order shall become a contract between us subject to all provisions and conditions in the body of this order and on the reverse side hereof.

Mail acceptance of this order to: I.H.C. WEST PULLMAN WORKS, 1015 W. 120TH ST., CHICAGO
ATTENTION: MR. R.G. COPPENS, WORKS BUYER.

INSURANCE CERTIFICATES: Furnish insurance certificates to:
SAME AS ABOVE.

JAZ-BK

INTERNATIONAL HARVESTER COMPANY

Accepted For: _____

By: _____

Date: _____

The provisions and conditions printed on the back of this order are to be a part of the contract between us and are important to the owner and to the contractor to whom this order is addressed. It is suggested that they be carefully considered.